Registered Number SC353084

REALLY EXCELLENT LIMITED

Abbreviated Accounts

31 December 2012

REALLY EXCELLENT LIMITED **Registered Number SC353084**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	216	363
		216	363
Current assets			
Stocks		-	446
Debtors		43	3,900
Cash at bank and in hand		4,263	15,782
		4,306	20,128
Creditors: amounts falling due within one year		(4,385)	(6,486)
Net current assets (liabilities)		(79)	13,642
Total assets less current liabilities		137	14,005
Total net assets (liabilities)		137	14,005
Capital and reserves			
Called up share capital		100	100
Profit and loss account		37	13,905
Shareholders' funds		137	14,005

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2013

And signed on their behalf by:
Mr MI Browne, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment 33% on straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	439
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	439
Depreciation	
At 1 January 2012	76
Charge for the year	147
On disposals	-
At 31 December 2012	223
Net book values	
At 31 December 2012	216
At 31 December 2011	363

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.